

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 507

To

(Payee)

(Address)

(City)

(State)

PAID BY

CAPC 2237
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,022.93	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 16,022.93 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

STATINTL

Differences _____

Date 10-7-55 *Payee

Account verified; correct for
(Signature or initials) *JAS*

16,022.93

Contract No. A101 Date _____ Reg. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

STATINTL

Approved for \$ 16,022.93

STATINTL

By

SIGN
ORIGINAL
ONLY

Title

Title Approving Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. <i>Amount</i>	Appropriation <i>Amount</i>
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ { favor of payee named above.

(Sign original only)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

Sheet No. 1 of Bureau Voucher No. 93

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL SYSTEM 1-1</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 9/26/55 thru 10/2/55.					
		Week Ending 10/2/55					
		Overhead computed at interim rate of [REDACTED]					
		STATINTL					
		STATINTL					
							9,631.20 ✓
		<u>OTHER COSTS</u>					
<u>CK.#</u>	<u>P.O.#</u>	<u>NAME</u>					
12582	8900	F. & R. Machine	581.99	✓			
12588	8873	Gudeman Co.	309.32	✓			
12593	9438	R. V. Weatherford	39.05	✓			
12605	10015	Mix Tool Co.	60.45	✓			
12609	8868	International Electronics	1,780.62	✓			
12646	8537	Assembly Engr.	1,334.80	✓			
12652	9673-9674	R. G. Wallace	19.29	✓			
12653	9957-9958	United Radio Elec.	47.04	✓			
12662	8963	Perkinson Metal	16.04	✓			
12676	8585-8597	Badic Tool	92.50	✓			
12684	9436	Fan Steel	88.07	✓			
12687	10021	Glide Easy Elec.	159.94	✓			
12693	9346	Valley Elec.	11.76	✓			
12694	9409	Trans-i-tron Elec.	15.29	✓			
12710	8572	Magnesium Alloy	32.24	✓			
12712	8593-10005&						
	10030	Lyton Inc.	223.87	✓			
12763	9882	R. G. Wallace	49.11	✓			
12765	9954	Tharco Containers	149.04	✓			
12772	8534	Omohundro Co.	415.00	✓			
12773	10027	Pasbro Mfg.	125.53	✓			
12775	9960	Noland Paper	71.23	✓			
12791	9301	American Molded	276.21	✓			
12805		Railway Express	20.75	✓			
12819	9438	R. V. Weatherford	31.02	✓			
12820	9406	Tri-ad Transformer	124.50	✓			
12840	8882	Arco Capacitors	187.62	✓			
12848	10022	Glide Easy Elec.	129.45	✓			
		Total Other Costs					6,391.73 ✓
		Total Labor, Overhead and Other Costs					16,022.93 ✓

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(AES-47)
2-55
Printed in U.S.A.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400011-2

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

Office Los Angeles, Calif.

Sept 13. 1955

M *Ramo Woolbridge Corp*
To RAILWAY EXPRESS AGENCY, Dr.

For Transportation of:
Pieces *1 Ctn* Article *#1041 883* Nature of Contents

Dimensions *20 8 3*

Shipper *L. R. Mallow & Co.*
Point of Origin *RAMO - WOOLDRIDGE CORP.*
Initial Airport *San Francisco*

Received Payment for *SEP 13 1955*

Thank you — We appreciate your patronage.

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charge To Airport		Air Value Charge	<i>90</i>
Rail Exp. Chgs. To Airport		Air Express Charges	<i>57.93</i>
Total Rail Charges		Total Air Charges	
Value Charge From Airport		Total Rail and Air	
Rail		Tax	<i>20</i>
Priced by		C. O. D.	
Total Rail Charges		C. O. D. Service Charges	
		Total Collected	<i>7 03</i>

STATINTL

RAILWAY EXPRESS AGENCY
INCORPORATED

To Destination Office
Inglewood, Calif.

Consignee *Ramo Woolbridge Corp*

Street Address or Non Agency Destination *5740 Irving St*

Forwarding Office *New York*

Pieces *1 Ctn* Article *#1041 P.O. 9331*

Shipper *Woolbridge Corp*

Point of Origin *San Francisco*

Received *SEP 13 1955*

Thank you — We appreciate your patronage.

Printed in U.S.A.

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charges		Air Value Charge	
Express Charges		Air Express Charges	
Refrigeration Charges		Total Air Charges	
Tax		Total Rail and Air	
Storage		Tax	
Total	<i>4.00</i>	C. O. D.	
C. O. D.		C. O. D. Service Charge	
		TOTAL COLLECTED	

STATINTL

(AES-47)
2-55
Printed in U.S.A.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400011-2

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

Office Los Angeles, Calif.

Sept 12 1955

M *Ramo Woolbridge Corp*
To RAILWAY EXPRESS AGENCY, Dr.

For Transportation of:
Pieces *1 Ctn* Article *#1041 P.O. 8880* Nature of Contents

Dimensions *20 8 3*

Shipper *Hill Electronics*
Point of Origin *San Francisco*

Received *SEP 12 1955*

Thank you — We appreciate your patronage.

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charge To Airport		Air Value Charge	<i>2.16</i>
Rail Exp. Chgs. To Airport		Air Express Charges	<i>75.8</i>
Total Rail Charges		Total Air Charges	
Value Charge From Airport		Total Rail and Air	
Rail		Tax	<i>1.8</i>
Priced by		C. O. D.	
Total Rail Charges		C. O. D. Service Charges	
		TOTAL COLLECTED	<i>77.96</i>

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ELECTRONICS  X-RAY DIVISION

DESIGN - DEVELOPMENT - MANUFACTURE

DATE SEPT 16, 1955

26-12 BOROUGH PLACE

WOODSIDE 77, N. Y.

PHONE ASTORIA 8-2800

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45, CALIF.

Nº 26379

TERMS: 1% 10 DAYS, NET 30 DAYS

F.O.B. POINT OF ORIGIN

3 FXR TYPE X410A DIRECT READING FREQ. METERS
SERIAL NOS. 272, 273 AND 274
3 FXR TYPE N215A THERMISTOR MTS - SERIAL NOS.
140, 141 AND 142

125 00

375 00

70 00

210 00

PP-INS

585 00

2 34

587 84

581.99

YOUR P.O. No. 8900

SHIPPED ON OUR P.S. No. 30773 DATED SEPT 14 '55

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT 1041D

OK # 12592

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

"Seller represents that with respect to the production of the articles and or the performance of the service covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

RECEIVING REPORT

Nº 10738

Approved For Release 2000/04/12 : CIA-RDP 64-00360R000400040011-2

DATE 9-20

P. O. NO. 8900/REG 13114

FREIGHT BILL NO.

NO. OF CONTAINERS 7

G.F.P.

REMARKS:

Communication

STATINTL

DELIVER
TO:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

BY:

BY:

BY

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

Gudeman
COMPANY OF CALIFORNIA INC

PULSE
TRANSFORMERS

DELAY
RELAYS

FILTER
NETWORKS

~~9200 Exposition Blvd.~~

TEXAS 0-7317

INV. NO.

0835

~~LOS ANGELES 34, CALIFORNIA~~

INV. DATE

9/16/55

2669 So. Myrtle Ave.
Monrovia, California

S
O
L
D
T
O

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

S
H
I
P
T
O

Same
5740 Arbor Vitae
Los Angeles, California

Attn: Accounts Payable Dept.

YOUR ORDER NO.	REPRESENTATIVE	TERMS	PACK. SLIP NO.	SHIPPED VIA	F.O.B. LOS ANGELES
8873	Ash Wood Co.	1% 10 days Net 30 days	S-835	PP 9/16/55	Prepaid

QUANTITY			PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	BACK ORD.	SHIPPED				
100	65	35	RDL 500-.25, G101	Delay Line	9.00	\$315.00
				Postage		.62
						\$315.62
						6.30
						309.32

PARTIAL

APPROVED FOR
FA: MENT
PRICES AND
EXTENCIONS *GR*
PAID
ACCOUNT *1241*
8/24/55

COMPLETE ☐ PARTIAL ☒

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ORIGINAL

MONTHLY STATEMENTS ARE NOT RENDERED

Precision in Electronics

ACCOUNTING COPY

Approved For Release

RECEIVING REPORT

No 10686

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR *The Gudeman Co*DATE *9-19-55*

SHIPPER " " "

P. O. NO. *8873 (Reg 10785)*REC'D VIA *Parcel Post*

FREIGHT BILL NO.

PACKING SLIP NO. *5835*

NO. OF CONTAINERS

1 ctn.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>1</i>	<i>35</i>				<i>Delay lines</i>		
					<i>G 101 # RDL 500</i>		
					<i>.25</i>		
					<i>M.J.O. 1041</i>		
					<i>CCC 25-00-00</i>		

G.F.P.

STATINTL

REMARKS:

Communications

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DELIVER TO:

Box 6

RECEIVED BY:

RW

CHECKED BY:

RW

VERIFIED BY:

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

PHONES**R. V. WEATHERFORD CO.**THornwall 4-1714
Victoria 9-2281distributors of ELECTRONIC COMPONENTS AND EQUIPMENT
6921 SAN FERNANDO ROAD • GLENDALE 1, CALIFORNIA

INVOICE No. 17376

S
O
L
D
T
ORAMO-WOOLRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES 45, CALIF.S
H
I
P
T
O

5740 ARBOR VITAE

YOUR P.O. NO.

9438

YOUR P.O. NO.

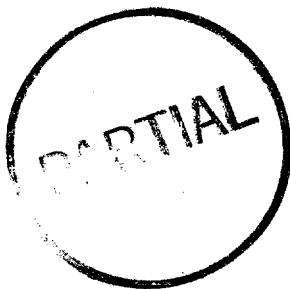
9438 RESALE

DATE	DATE SHIPPED	SHIPPED VIA	SALESMAN	TERMS	NET _____ DAYS	FILL BY	CH. D. K.	CHKD.	ENT.
9/19/55	9/7/55	MERCHANTS EXP.		☒ 2% 10TH PROX.					
PREPAID									

3	J328D	HAZBIN	12.95	38.85
---	-------	--------	-------	-------

ITEM 1 SHIPPED DIRECT TO
RAMO FROM PRESDED ITEM
2 SHIPPED DIRECT TO RAMO
FROM AKRON OHIO VIA AIR PP

.98
39.83
78
39.81



Approved for	✓
Payment	
Terms and	14.
Extensions	
Paid	25.00-00
Account:	1041
Order #	12593

RECEIVING REPORT

Approved For Release

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60R000400040011-2

No. 10329

VENDOR R. V. WEATHERFORD CO.

DATE 9-13-53

SHIPPER PRESS-TEEL Co

P. O. NO. 9438-REG 10773

REC'D VIA MERCHANTS EXP. CO. (CASH)

FREIGHT BILL NO. 44619

PACKING SLIP NO. 32190

NO. OF CONTAINERS_____

[illegible]REMARKS: *over*

Blod C

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DELIVER

WFL OPER LAY

RECEIVED

CHECKED

VERIFIED
BY

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

MIX TOOL CO.

Phone: NEvada 6-3011

212 EAST CEDAR • COMPTON, CALIF.

Inv. No: 3294

Purchase Order No. 10015

Ramo Wooldridge Corp

Date 9/14/55

45 - 50403205 Standoff

1.35 ea

\$60.75

30
60 45

OUTSIDE
PROCESSING

Approved for	<i>[Signature]</i>
Payment	
Prices and	<i>OK</i>
Extensions	
Paid	<i>25-00-00</i>
Account:	<i>1041-C</i>
.....	
<i>Ch # 12605</i>	

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP84-00360R00040004001102935

DATE 9-15-55

P. O. NO. 25-10015 (Req# 11881)

FREIGHT BILL NO

NO. OF CONTAINERS 1- Box

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	45	50403205	Standoff - Board mgo#1041-C	STATINTL 9/15/55	
		C.F.P.	STATINTL		
			STATINTL		

REMARKS: 25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DE
TO

**VERIFIED
BY:**

INVOICE

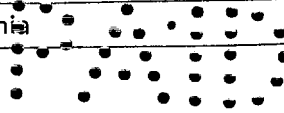
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

International Electronic Research Corp.

177 W. Magnolia

Burbank, California

Victoria 9-2802



Nº 3707 NR

SOLD TO: Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, Calif.

DATE ~~XXXX~~ August 31, 1955

SHIPPED TO:

5740 Arbor Vitae
Los Angeles, Calif.

YOUR PURCHASE ORDER: 8868

OUR SHIPPER NO.: 4192

TERMS: NET 30 DAYS.

SHIPPED VIA: Railway Express Del.

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
1	1225	T3-321	.55	673.75
2	1700	T3-322 FP	.65	1105.00
3	10	Spring pullers	N/C	
				1778.75
				R. Express Del. 1.87
				1780 .62

Delivery Receipt attached

Approved for	
Payment	
Prices and	
Extensions	
Paid	25.00 - 0.00
Account	
1041-B	674.62
1041-C	1106.00
	1780.62

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

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CH 12609

RECEIVING REPORT

RECEIVING REPORT

No. 10119

International Electronic Research

DATE _____

96-55

11

P. O. NO

8868/REG 10783

Railway Express PP

FREIGHT BILL NO.

NR 4192

NO. OF CONTAINERS

G.F.P.

CC 25-00-00

Communication

~~2000/04/12~~: CIA-RDP64-003

000400040011-2

DELIVER
Blk 6 Mtg Open

7/25

5/24

VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

SEP 21 1955



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

PARTIAL

APPROVED FOR

PRICES AND
EXTENSIONS

PAID

ACCOUNT

10413

CR# 12646

INVOICE N° 4542

SHIP TO

SAME

JOB NO. # 769

STATINTL

SALESMAN

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#8537	7-22-55	8-11-55			Our Plant	8-11-55

5-	9 pcs.	#50401127	ARM	@ \$	9.90	\$ 89.10 ✓
8-	20 pcs.	#50401132	BUSHING	@	2.25	45.00 ✓
7-	10 pcs.	50401131	PAD	@	4.50	45.00 ✓
9-	10 pcs.	50401133	STRIP	@	4.50	45.00 ✓
1-	10 pcs.	50401117	ROLLER	@	5.06	50.60 ✓
13-	10 pcs.	50401315	SPACER	@	3.30	33.00 ✓
12-	10 pcs.	50401232	ASSEMBLY CONTACT	@	9.50	95.00 ✓
2-	10 pcs.	50401118	ARM	@	5.60 ✓	56.00 ✓
11-	10 pcs.	50401136	POST MTG.	@	11.20	112.00 ✓
10-	10 pcs.	50401134	STRIP	@	4.50	45.00 ✓
6-	10 pcs.	50401128	ASSEMBLY CONTACT	@	13.20	132.00 ✓
3-	10 pcs.	50401122	SHAFT	@	14.85	148.50 ✓

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2 \$ 896.20

PROCESSING



CREDIT MEMO

#1283

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

SAME

OUTSIDE
PROCESSING

SALESMAN

PARTIAL

JOB #763

Customer Order No. #8537	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA CR #12646	TERMS	F.O.B.	INVOICE DATE 9-23-55
-----------------------------	---------------	--------------	--------------------------	-------	--------	-------------------------

ERROR IN BILLING:

On our Invoice #1542 dated 8-11-55

Item 2. Billed as @ \$ 5.60 \$ 56.00

SHOULD BE BILLED AS:

Item 2. @ \$ 5.06 \$ 50.60

TOTAL CREDIT

\$ 5.40



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 45 • CALIFORNIA • BRADSHAW 2.6237

INVOICE N^o 4547

SOLD TO

Ramo-Woolridge Corporation
8920 Bellanca Avenue
Los Angeles 45, California

APPROVED FOR
PRICES AND
EXTENSIONS

PAID

ACCOUNT 1041LB

OK # 12646

SHIP TO

SAME

OUTSIDE
PROCESSING

SALESMAN

JOB NO. # 763

PARTIAL

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#8537	7-22-55	8-12-55	OUR TRUCK	Net 30 days	Our Plant	8-12-55

13- 10 pcs.	#50401230	SHAFT	@ \$ 17.60	\$ 176.00 ✓
14- 10 pcs.	50401231	PAD	@ \$ 23.50	235.00 ✓
4- 10 pcs.	50401125	SPACER	@ \$ 3.30	33.00 ✓
				<u>\$ 444.00</u>

10 pcs. #50401137 Spring included in the price of part #50401136

ACCOUNTING COPY

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Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

No 8909

VENDOR Assembly EngineersDATE 8-15-55SHIPPER " "P.O. NO. 8537 (Req#10839)REC'D VIA Their DeliveryFREIGHT BILL NO. " "PACKING SLIP NO. 4542NO. OF CONTAINERS 1-Crtn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
✓ 1	10 X	50401117	Roller Tape Guide	Subject to Inspection	
✓ 2	10 X	50401118	Arm.		
✓ 3	10 X	50401122	Shaft-Gear Loop Arm.		
✓ 5	9 X	50401127	Arm Contact.		
✓ 6	10 X	50401128	Assem.-Contact, Bracket + Bushing.	Assem.	
✓ 7	10 X	50401129	Bushing-Contact.		STATINTL
✓ 8	10 X	50401130	Bracket-Contact.		STATINTL
✓ 9	10 X	50401131	Pad.		STATINTL
✓ 10	20 X	50401132	Bushing.		

mg0#1041-B

REMARKS:

25-00-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VERIFIED
BY:

ACCOUNTING COPY

RECEIVING REPORT

No 8914

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR Assembly EngineersDATE 8-15-55

SHIPPER

P.O. NO. 8537 (Req# 10839)

REC'D VIA

Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 4542

NO. OF CONTAINERS

1-Ctn.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
✓ 9 11	10 X	50401133	Strip-Insulation.		
✓ 10 12	10 X	50401134	Strip-Contact.		
✓ 11 13	10 X	50401136	Post-mounting. - no. 1018 Hole		
✓ 12 14	10 X	50401232	Assem.-Contact.		
✓ 13 20	10 X	50401315	Spacer.		STATINTL
mgo.#1041-B					
Subject To Inspection					
Rid					

REMARKS

25-00-00

STATINTL

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

STATINTL

DE
TORECEIVED
BY:VERIFIED
BY:

Approved For Release 2000/04/18 : CIA-RDP64-00360R000400040011-2

RECEIVING REPORT

Nº 8915

VENDOR Assembly Engineers

DATE 8-15-55

SHIPPER

P. O. NO. 8537 (Realt# 10839)

REC'D VIA Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 4547

NO. OF CONTAINERS 1- ctn

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
4	10 X	50401125	Spacer Loop Arm.		
14	10 X	50401137	Spring Contact		
15	10 X	50401140	Contact-Loop Arm. (See 50401232 Assy)		
16	10 X	50401225	Spring-Leaf (" " ")		
17	10 X	50401230	Shaft.		
18	10 X	50401231	Bearing & Spacer.		
Mfg. #1041-B				Subject to Inspection	
				Recd. [Redacted]	

STATINTL

REMARKS:

25-00-00

STATINTL

Comm

STATINTL

**VERIFIED
BY:**

CONCLUSIONS



INVOICE N^o 4570

ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2.6237

~~SOLD TO~~
 Name - Woldridge Corporation
 8820 Bellanca Avenue
 Los Angeles 45, California

SHIP TO

SAME

PARTIAL

OUTSIDE
PROCESSING

SALESMAN

JOB NO. #763

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#8537	7-22-55	8-19-55	OUR TRUCK	Net 30 days	Our Plant	8-19-55

10 pcs. #50401118

ARM

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT 1041.B

ck # 12646

@ \$ 5.60

\$ 56.00



ASSEMBLY ENGINEERS

8921 WEST PICO BOULEVARD • LOS ANGELES 35 • CALIFORNIA • BRADSHAW 2-6237

CREDIT MEMO

#1273

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT 1041B

OUTSIDE
PROCESSING

SALESMAN

PARTIAL

JOB #763

Customer Order No.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	INVOICE DATE
#8537	7-22-55			<u>1041B</u>		8-19-55

10 pcs. #50401118 ARM @ \$ 5.60 \$ 56.00

Your Shipping Order #5426

ACCOUNTING COPY

RECEIVING REPORT

No 8937

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR *Assembly Engineers*DATE *8-19-55*

SHIPPER

P. O. NO. *8537 (Req #10839)*REC'D VIA *Their Delivery*

FREIGHT BILL NO.

PACKING SLIP NO. *4570*NO. OF CONTAINERS *1*

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
<i>2</i>	<i>10</i>	<i>50401118</i>	<i>Arm</i>		STATINTL
		<i>m. 80 #1041-B</i>			
		<i>G.F.P.</i>			STATINTL

REMARKS

25-00-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VERIFIED
Y:

INVOICE — ORIGINAL
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

R. G. Wallace Company, inc.

4204 Sepulveda Blvd. • Culver City, California
TEXas 0-5491 - VERmont 9-5418

Nº 25184

DATE Sept. 20, 1955

RAMO WOOLDRIDGE
8820 Bellanca Avenue
Los Angeles 45, Calif.

Shipped To:

ORDER NO.

9674

TERMS: 1% 10 Days - Net 30 Days

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BALANCE DUE	DESCRIPTION	PRICE	TOTAL
1	1 gr	1 gr	-0-	2-56 X 5/8 bd hd st. m/s	.49 gr	.49
2	1 gr	1 gr	-p9-	4-40 X 5/8 bd hd st. m/s	.52 gr	.52
3	1 gr	1 gr	-0-	6-32 X 5/8 bd hd br. m/s N.P.	1.14 gr	1.14
4	1 gr	1 gr	-0-	8-32 X 5/8 bd hd st. m/s	.74 gr	.74
5	1 gr	1 gr	-0-	10-32 X 5/8 bd hd stl. m/s	.82 gr	.82
6	1 gr	1 gr	-0-	2-56 X 5/8 flat hd stl. m/s	.49 gr	.49
7	1 gr	1 gr	-0-	4-40 X 5/8 flat hd stl. m/s	.52 gr	.52
8	1 gr	1 gr	-0-	6-32 X 5/8 flat hd stl. m/s	.57 gr	.57
9	1 gr	1 gr	-0-	8-32 X 5/8 flat hd stl. m/s	.74 gr	.74
10	1 gr	1 gr	-0-	10-32 X 5/8 flat hd stl. m/s	.82 gr	.82
11	1 gr	1 gr	-0-	8 X 5/8 rd hd stl. wood screw	1.20 gr	1.20
12	1 gr	1 gr	-0-	2-56 steel hex nuts	.75 gr	.75
13	1 gr	1 gr	-0-	4-40 steel hex nuts	.66 gr	.66
14	1 gr	1 gr	-0-	6-32 steel hexnuts	.70 gr	.70
15	1 gr	1 gr	-0-	8-32 steel hex nuts	.76 gr	.76
16	1 gr	1 gr	-0-	10-32 steel hex nuts	.82 gr	.82
Approved for Payment Price and Extensions Paid 25.00-00 Account: 1041 Ch #1265					11.74 .12 11.62	

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended including sections 6, 7, and 12 thereof, and the regulations and orders of the U.S. Department of Labor issued under section 12 thereof."

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

RECEIVING REPORT

No 11185

Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040011-2

VENDOR R.G. WALLACE Co.
 SHIPPER "
 REC'D VIA R.W. PICKUP
 PACKING SLIP NO. -

DATE 9-22-55
 P. O. NO. 9674-Reg-4804
 FREIGHT BILL NO. -
 NO. OF CONTAINERS -

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
10	10R	#8			SCREW MACHINE $N/32 \times 5/8$ FH CPS		
11	10R				" WOOD $8 \times 5/8$ CPS		
12	10R				NUT HEX 2-56 CPS		
13	10R				" " 4-40	"	
14	10R				" " 6-32	"	
15	10R				" " 8-32	"	
16	10R				" " 10-32	"	
	STATINTL						STATINTL
					MJO-1041 C.F.P.		

REMARKS

STATINTL

CCC-25-00-00

DELI TO:

RECEIVED

BY:

BY:

R-W FOR

ACCOUNTING COPY

No 11184

Approved For Release REF ID: A64360R000400040011-2

VENDOR R.G. WALLACE CO.DATE 9-22-55SHIPPER " "P. O. NO. 4804-Reg (9674)REC'D VIA R.W. PICKUPFREIGHT BILL NO. -PACKING SLIP NO. -NO. OF CONTAINERS -

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	10R				SCREW MACHINES 2/56 X 5/8	BHCPs	
2	10R				" " 4/40 X 5/8	"	
3	10R				" " 6/32 X 5/8	"	
4	10R				" " 8/32 X 5/8	"	
5	10R				" " 10/32 X 5/8	"	
6	10R	STATINTL			" " 2/56 X 5/8	"	
7	10R				" " 4/40 X 5/8	"	
8	10R	STATINTL			" " 6/32 X 5/8	"	
9	10R				" " 8/32 X 5/8	"	

REMARKS:

1750-1041 C.F.P.
CCC-25-00-00

STATINTL

DE
TORECEIVED
BY: V.H.CHECKED
BY: V.H.VERIFIED
BY: J.L.

R-W F

INVOICE - ORIGINAL
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

R. G. Wallace Company, inc.

4204 Sepulveda Blvd. • Culver City, California
TEexas 0-5491 - VERmont 9-5418

Nº 25183

DATE Sept. 20, 1955

~~XXXXXXXXXXXX~~
ROMO WOOLDRIDGE
8820 Bellanca Avenue
Los Angeles 45, Calif.

Shipped To:

ORDER NO. 9673

TERMS: 1% 10 Days - Net 30 Days

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BALANCE DUE	DESCRIPTION	PRICE	TOTAL
1	1 gr	1 gr	-0-	#4 fibre washer	.50 gr	.50
2	1 gr	1 gr	-0-	#6 fibre washer	.50 gr	.50
3	1 gr	1 gr	-0-	#10 fibre washer	.75 gr	.75
4	1 gr	1 gr	-0-	#4 lockwasher	.75 gr	.75
5	1 gr	1 gr	-0-	#6 lockwasher	.75 gr	.75
6	1 gr	1 gr	-0-	#8 lockwasher	.75 gr	.75
7	1 gr	1 gr	-0-	#10 lockwasher	.75 gr	.75
8	1 gr	1 gr	-0-	#4 Int. tooth washer	.75 gr	.75
9	1 gr	1 gr	-0-	#6 Int. tooth washer	.75 gr	.75
10	1 gr	1 gr	-0-	#8 Int. tooth washer	.75 gr	.75
11	1 gr	1 gr	-0-	#10 Int. tooth washer	.75 gr	.75
						\$7.75
						.08
						7.67

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 1041
CH# 12652

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standard Act as amended including sections 7 and 8 thereof and the goods were produced in the U.S. Department of Labor, issued under section 14 thereof."
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

RECEIVING REPORT

No 11182

Approved For Release 2009/04/14 : CIA-RDP64-00360R000400040011-2

VENDOR R.G. WALLACE Co.DATE 9-22-55SHIPPER " " "P. O. NO. 9673-Reg 4803REC'D VIA R.W. PICKUPFREIGHT BILL NO. —PACKING SLIP NO. —NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1 GR	#4			INSULATING WASHER		
2	1 GR	#6			" "		
3	1 GR	#10			" "		
4	1 GR	#4			SPLIT LOCK WASHER CRS		
5	1 GR	#6	STATINTL		" " "	"	
6	1 GR	#8	STATINTL		" " "	"	STATINTL
7	1 GR	#10			" " "	"	
8	1 GR	#4			INTERNAL SHAKEPROOF WASHER		
9	1 GR	#6			" "	"	

REMARKS:

MJO-1041 C.F.P.

CCC-25-00-00

DELIV
TO:

R-W FOR

VERIFIED
BY:

ACCOUNTING COPY

No 11183

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR R.G. WALLACE CO.

DATE 9-22-55

SHIPPER " " "

P. O. NO. 8673-Reg 4803

REC'D VIA R.W. PICKUP

FREIGHT BILL NO. -

PACKING SLIP NO. -

NO. OF CONTAINERS -

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
10	1GR	#8			INTERNAL SHAKE PROOF WASHER		
11	1GR	#10			" "	" "	
					STATINTL		
					STATINTL		
					MJD-1041 C.F.P.		STATINTL
					CCC-25-00-00		

REMARKS COMM.

Block 1: NOTE - RECEIVED BY [REDACTED] PER [REDACTED]

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DEL TO:

RECEIVED BY:

CHECKED BY:

RECEIVED BY:

R-W FO



UNITED RADIO & ELECTRONICS CO.

1924 So. Grand Avenue
PRospect 0536

Los Angeles 7, California
Richmond 7-0441

SOLD TO

Ramo-Wooldridge

DATE 9-21-55

CUSTOMER'S ORDER NO. 9958

OUR INVOICE NO. A-75415

TERMS:

2% 10th Prox.

QUAN.	DESCRIPTION	PRICE	NET	TOTAL
8	3,000 ohm Sprague 5 N1T		68	5 44
24	2,500 " 5 KT		38	9 12
8	5,000 "		43	3 44
				18 00
				36
				17 64

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 10 41
CP#12653

RECEIVING REPORT

IA-REF 64-00360R000400040011-2

No. 11081

UNITED Radio & Electronics

9.26

[illegible]

9958/Ry 13135

4 Parcel

FREIGHT BILL NO.

A 75415

NO. OF CONTAINERS

G.F.P.

STATINTL

REMARKS:

Communication

~~SECRET~~ Approved For Release 2000/04/12 : CIA-RDP64-0036

Mfg Oper

[Handwritten signature]

~~01 04 000~~

BY:



UNITED RADIO & ELECTRONICS CO.

1924 So. Grand Avenue
PRospect 0536

Los Angeles 7, California
Richmond 7-0441

SOLD TO

Ramo-Wooldridge

DATE 9-22-55

CUSTOMER'S
ORDER NO. 9957

TERMS:

2 1/2-10th Prox.

OUR INVOICE
NO. A-75403

QUAN.	DESCRIPTION	PRICE	NET	TOTAL
100	151 E 33 ohms 3 W		30	30 00 60 29 40

Approved for
Payment ✓
Prices and
Extensions ✓
Paid 25-00-00
Account: 1041
CU#12653

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

No 11084

VENDOR UNITED Radio & ElectronicsDATE 9.24SHIPPER " " "P. O. NO. 9957/Reg/2116REC'D VIA U. ParcelFREIGHT BILL NO. PACKING SLIP NO. A 75403NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	700	151			E RESISTORS 33 ohm 3 W.		
					G.F.P.		
					MJO 1041 C		
					CCC 25-00-00		
					STATINTL		

REMARKS:

Communication

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DELIVER
TO: Mfg OperRECEIVED
BY: [Signature]CHECKED
BY: [Signature]VERIFIED
BY:

INVOICE 01572

Phone FRontier 4-7170

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California10701¹/₂ Pier Avenue
Hermosa Beach, Calif.

Order No. 8963

Sold To The Ramo-Wooldridge Corp.Los Angeles, CaliforniaSeptember 12, 1955

Date

Terms: 1-10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	#50401298 Detent Spring	Approved for <i>W</i> \$1.35 @ Payment Prices and <i>02</i> Extensions Paid <i>25-00-00</i> Account <i>1041</i>	\$16.20 <u>16</u> 16.04

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP84-00360R000400090001-1

VENDOR PERKINSON METAL CRAFT DATE 9-12-55
SHIPPER " " " P. O. NO. 8963-Reg/3219
REC'D VIA " " " FREIGHT BILL NO. •••••
PACKING SLIP NO. 01572 NO. OF CONTAINERS 7 STATINTL •••••

PACKING SLIP NO. 018				WEIGHT
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET
1	12	*50401298	DETENT SPRING	
<i>subjected to g</i> <i>M.I.O - 1040-B</i>				
STATINTL			STATINTL	STATINTL

REMARKS:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DEL
TO

RECEIVED
BY:

CHECKED
BY:

**VERIFIED
BY:**

BASIC TOOL INDUSTRIES, INC.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

Telephone

DAvis 9-4172

No 7703

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Date Aug. 30, 1955

Sold To

The Ramo-Woolridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

Customer's Order No. 8597

Job No. M RA 3167

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50405003-1	X 5 only	Shield Cup	5.50	27.50
2	50405003-2	5 only	Shield Cup	5.00	25.00
					<u>52.50</u>

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT

1041B
16# 12676

OUTSIDE
PROCESSING

ORIGINAL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

RECEIVING REPORT

No 8968

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DATE 8-29-55

P.O. NO. 8597 (Req# 11833)

Their delivery

FREIGHT BILL NO.

NO. OF CONTAINERS 1 - Crtn

myo.#1041-B

1-B
Subject to Insp
295

G.F.P.

REMARKS: 25-00-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP80-01060A000100010001-6

0400040011-2

DE
TO

RECEIVED
BY:

**CHECKED
BY:**

**VERIFIED
BY:**

BASIC TOOL INDUSTRIES, INC.

Telephone

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DAvis 9-4172

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Nº 7702

Date Aug. 30, 1955

Sold To

The Ramo Woolridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

Customer's Order No. 8585

Job No. M RA 3161

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50401450	5 only	Case Assy	5.00	25.00
2	50401451	5 only	Cover	3.00	15.00
					<u>40.00</u>

OUTSIDE
PROCESSING

APPROVED FOR
PAYMENT *[Signature]*
PRICES AND
EXTENSIONS *[Signature]*
PAID _____
ACCOUNT 1041 B
chk #12676

ORIGINAL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP 64-00360R000400040011-2

VENDOR Basic Tool Ind. Inc. DATE 8-15-55
SHIPPER " " " P.O. NO. 8585 (Req # 11854)
REC'D VIA Their Delivery FREIGHT BILL NO. _____
PACKING SLIP NO. 01749 NO. OF CONTAINERS 1-Crtm.
WEIGHT _____

PACKING SLIP NO. 01749				WEIGHT	
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	5	50401450	Case Assembly.		STATINTL
2	5	50401451	Cover		STATINTL
			mgo #1041-B		
			G.F.P.		
		STATINTL		STATINTL	

REMARKS:

Approved For Release

400040011-2

VERIFIED
BY:

BY

FANSTEEL METALLURGICAL CORPORATION

INVOICE

An Industry that Serves Industries
NORTH CHICAGO, ILLINOIS, U. S. A.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2 ORIGINAL

9436	9/2/55	42	A	9/19/55	28848
CUSTOMER ORDER NO. AND DATE		SALES OR USE TAX		PARTIAL NO.	INVOICE NO.
CUSTOMER CODE AND SALES TERRITORY		TERMS	NO. OF PACKAGES AND WEIGHT		
31-337/21 Z0/2-1-0721		1/10/30	1 PKG. # P.S. 33221		

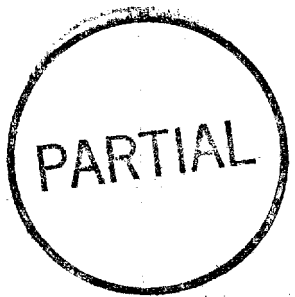
SOLD TO • RAMO-WOOLRIDGE CORPORATION
• 8820 BELLANCA STREET
• LOS ANGELES 45, CALIFORNIA

STATINTL

SHIPPED TO • SAME
• 540 ARBOR VITAE STREET

Z0	N. CHGO.	AIR PP .75 INS .20				
RATING AND CONTRACT NO.	F. O. B.	SHIPPED VIA				
DESCRIPTION	ITEM	QUAN. SHIPPED	PRICE	UNIT	DISCOUNT	NET AMOUNT

PP15B75A1 TANTALUM CAPACITOR 20 4.40 EA. NET 88.00



APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 1041 B
Ch # 12684

AIR PP&INS. .95

88.95
TOTAL AMOUNT

We hereby certify that the goods or services covered by this invoice were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.

81	2	3	4	5	6	7	8	9
8N-60840								88.01
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2								

RECEIVING REPORT

No. 11164

Approved For Release 2001/04/12 : CIA-RDP84-00360R000400040011-2

VENDOR Jansslet Metallurgical Corp

DATE 9-21

SHIPPER 17 10

P. O. NO. 9436/REG 13151

REC'D VIA Mail

FREIGHT BILL NO.

PACKING SLIP NO. 33221

NO. OF CONTAINERS

PACKING SLIP NO.		QUANTITY		CONTAINERS			
ITEM	RECEIVED	PART NO.	ACC.	REJ.	DESCRIPTION	WEIGHT	
						NET	GROSS
1	20	ISMFD			Fansteel Cap,		
					MJO 1041B	STATINTL	

REMARKS:

cec 25-00-00

STATINTL

DELIVER
TO: M-1

Approved For Release 2000/04/12 : CIA-RDP64-00369R000400040011-2

RECEIVED
BY:

CHECKED BY:

BY

Glide Easy Electronics

Nº 2728

DIVISION OF GLIDE EASY FURNITURE CO.

7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Sold To: Ramo-Wooldridge Corp
8820 Bellanca Avenue
Los Angeles 45, California

Ship To: Same.

S/O 820

Terms: 1/2 % 10 days, net 30.

PURCHASE ORDER	DATE SHIPPED	VIA:	TAXABLE	RESALE	DATE INV.
10021	9-20-55	Our Delivery	No	Yes	9-21-55

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
----------	---------	------------	---------	-------------	------	-------

2	6	1	5	50404069 Printed Circuit Assem.	\$32.15	\$160.75
---	---	---	---	---------------------------------	---------	----------

Partial Shipment.

PARTIAL

APPROVED FOR
PAYMENT W
PRICES AND
EXTENSIONS RR
PAID _____
ACCOUNT 1041 C
CHK # 12687

OUTSIDE
PROCESSING

1997

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP84-00030R000400040011-2959

VENDOR Glide Easy Electronics

DATE 9-20-55

SHIPPER

P. O. NO. 25-10021 (Req^d 11912)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO. 2728

NO. OF CONTAINERS.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	5	50404069	Board and Shield Assem. per "A" Chg. Drawing.		
			MGO.#1041-C		
					STATINTL
					STATINTL
					STATINTL
					STATINTL

REMARKS:

25-00-00

Approved For Release 2000/04/12 : CIA-RDP64-00360R00

DEC
TO

**VERIFIED
BY:**

INVOICE

VALLEY ELECTRONIC SUPPLY CO.

WHOLESALE ELECTRONIC SUPPLIES

1302 WEST MAGNOLIA BLVD. BURBANK, CALIF.

THORNWALL 4-1521

VICTORIA 9-4641

SHIPPED TO

SOLD
TORamo Woolridge
8820 Bellanca
Los Angeles 45, California

J

YOUR ORDER NO.	PARTIAL	COMPLETE	RESALE	PRIORITY	VIA	SHIPPING DATE	INVOICE DATE	TERMS
9346	☒	☐	yes		U/P	9-2-55	9-23-55	2% 10th
ITEM NO.	QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL	
1.	10 ea	25NIT-600 Sprague				1.00 ea.	\$ 10.00 .20 <u>9.80</u>	
Approved for Payment _____ Prices and _____ Extensions _____ Paid <u>25.00-00</u> Account: <u>1041</u> <u>ch # 12693</u> PARTIAL								
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2								

RECEIVING REPORT

NO. 10236

DATE 9-7-55

P. O. NO. 9346 (REQ 10559)

FREIGHT BILL NO. 10236

NO. OF CONTAINERS 1 / CTN

C.F.P.

[REDACTED]

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

400040
VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2
VALLEY ELECTRONIC SUPPLY CO.
 WHOLESALE ELECTRONIC SUPPLIES
 1302 WEST MAGNOLIA BLVD. BURBANK, CALIF.
 THORNWALL 4-1521 VICTORIA 9-4641

No. 103459

SOLD
TO

SHIPPED TO

The Ramo-Wooldridge Corporation
 8820 Bellanca Avenue
 Los Angeles 45, California

YOUR ORDER NO.	PARTIAL	COMPLETE	RESALE	PRIORITY	VIA	SHIPPING DATE	INVOICE DATE	TERMS
9346		X	yes		U/P	9-6-55	9-26-55	2 1/2 10th
ITEM NO.	QUANTITY	DESCRIPTION				UNIT PRICE	TOTAL	
1.	2 ea.	25NIT-600 S prague				1.00 ea.	2.00	
							.04	
							1.96	

PARTIAL

Approved for
 Payment
 Prices and
 Extensions
 Paid 25.00 - 00
 Account: 1041

AK #12693

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY
RECEIVING REPORT

Nº 10274

VENDOR

Valley Electronic Supply

DATE

9-8

SHIPPER

"

"

"

P. O. NO.

9346/Reg 10559

REC'D VIA

4 Parcel

FREIGHT BILL NO.

PACKING SLIP NO.

103459

NO. OF CONTAINERS

WEIGHT

NET

GROSS

ITEM

QUANTITY

PART NO.

DESCRIPTION

1

2

Type 2S

Resistor 600 Ohm 25W



G.F.P.

ccc 25-00-00

STATINTL

REMARKS:

Communication

Comm. Lab

DELIVER
TO

RECEIVED

CHECKED

VERIFIED

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

Transitron

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2 ORIGINAL INVOICE

electronic corporation

melrose, massachusetts

CABLE ADDRESS "TRELCO", BOSTON, MASS.
TELEPHONE MELROSE 4-9600
CONNECTING ALL DEPARTMENTS

OUR ORDER NUMBER 11718		DATE ENTERED 8/29/55		REPRESENTATIVE [REDACTED]		TERRITORY [REDACTED]		INVOICE NUMBER 15587		SHIPMENT NUMBER 1	
CUSTOMER'S ORDER NO. 9409		DATED		REQUISITION OR CONTRACT NO.		DATE SHIPPED 9-1-55					
SHIP TO Ramo Wooldridge 5740 Arbor Vitae Los Angeles 45, California		STATINTL		SHIPPED VIA P. Post. (I)		NO. OF PKG'S 1		GROSS WEIGHT 4 oz.		THE PRICES SHOWN ARE IN COMPLIANCE WITH ALL APPLICABLE PRICE REGULATIONS AND ORDERS.	
SOLD TO Ramo Wooldridge 8820 Bellanco Los Angeles, California		Shipping		CHARGES		PARCEL POST AND INS. .09		REMARKS		THIS IS TO CERTIFY THAT MATERIAL LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.	
F.O.B.—FACTORY MELROSE, MASS.		SHIP VIA Best Way		☐ PPD. ☐ COL.		DATE PROMISED 9/2/55		TERMS NET 30 DAYS		RETURN NO MATERIAL WITHOUT OUR WRITTEN PERMISSION.	
QUANTITY ORDERED	TYPE NUMBER	DESCRIPTION				PRICE	QUANTITY SHIPPED	PAY LAST AMOUNT IN THIS COLUMN			BALANCE ON ORDER
1	8	1N55	Gold Bond Germanium Diode				1.90	8	15.20	1	0
2								PP & Ins.	.09	2	
3									15.29	3	
4										4	
5										5	
6										6	
7										7	
8										8	

Approved for Payment _____
Prizes and Extensions **02** _____
Paid **25.00.00** _____
Account: **1041-D** _____
CL # 12694

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2


TRELCO

TERMS AND CONDITIONS

1. Acceptance

The Seller is not bound by any terms listed on Buyer's orders or forms which are at variance with these terms and conditions, and Buyer's acceptance of any items covered by Buyer's order shall be deemed an acceptance of these terms. All contracts or orders are subject to acceptance and approval by Seller at the Company offices in Melrose, Massachusetts.

2. Warranty

Transitron Semi-Conductor Products are warranted during a period of ninety (90) days from the date of shipment to be free from defects in material or workmanship and to meet their ratings in applicable published specifications. The liability of Seller under this warranty is limited to replacing or repairing any units defective in these respects which are returned by Buyer during such period and which have not been subjected to misuse, neglect, improper installation, repair, alteration or accident. Seller shall have the right of final determination as to the existence and cause of a defect. In no event shall Seller be liable for collateral or consequential damages. This warranty is in lieu of any other warranty, expressed, implied or statutory, and no agreement extending it will be binding upon Seller unless in writing and signed by a duly authorized officer or representative.

3. Quotation

Formal quotations are considered to have expired thirty (30) days after date of issuance.

4. Prices

Published prices are subject to change without notice. Prices quoted are F.O.B. Melrose, Massachusetts. Prices do not include local, state, or federal sales and/or excise taxes.

5. Payment

In cases where credit approval has not been established, Seller may request payment in advance or may ship items C.O.D. Where sales are made on a credit basis, the net amount of the invoice becomes due within thirty (30) days of the invoice date.

6. Delays

Seller is not liable for delays or defaults in delivery due to causes beyond his control and not occasioned by his negligence, and reserves the right under these circumstances to terminate the order or to reschedule delivery against the order. In the event that a rescheduling of delivery becomes necessary, Buyer can agree to a revised delivery schedule or can terminate the order.

7. Applicability

All quotations covering semiconductor products are made and all purchase orders for semiconductor products are accepted subject to these terms and conditions, except as specifically provided by written agreement of Seller.

RECEIVING REPORT

Nº 10422

Approved For Release 2001/04/12 : CIA-RDP84-00360R000400040011-2

DATE 9-12

P. O. NO. 9409/eq 13119 B

FREIGHT BILL NO. _____

NO. OF CONTAINERS _____

PACKING SLIP NO. 455			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	5	1N55	Gold Bond Germanium Diode		
			G.F.P.		
			MJD 1041D		
			CCC 25-00-00		
			STATINTL		

REMARKS:

Communication

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DELIVER TO: *Mfg Oper. # 6*

RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY:

MAGNESIUM ALLOY PRODUCT COMPANY
 Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2
 2320 No. Alameda Street
 Compton, Calif.
 Nevada 6-2344

PAID

SOLD
TO

Ramo-Woolridge Corp.
 8820 Bellanca Ave.
 Los Angeles 45, California

Date 8-31-55

Invoice N^o 51316

ALL INVOICES ARE NET AND DUE
 UPON THE 10th OF THE FOLLOWING MONTH
 Interest Charged on OVERDUE Accounts

SHIPPED To _____ VIA _____

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------------------	----------	---------	------------------	-------------	--------	-------	--------

8572

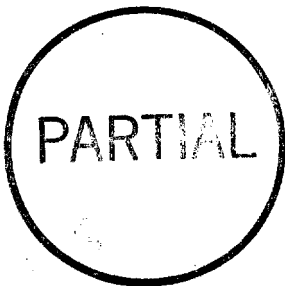
67782

4

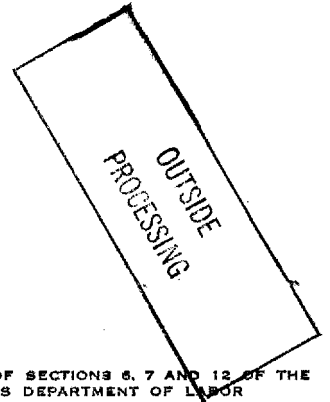
50401222 "A"

9.5 8.06 ea

32.24



Approved for
 Payment
 Prices and
 Extensions
 Paid 25-00-00
 Account: 1041-B
 U# 12710



AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

PATTERNS AND MACHINES USED IN THE PRODUCTION OF THESE GOODS ARE THE PROPERTY OF MAGNESIUM ALLOY PRODUCT COMPANY AND ARE NOT TO BE REPRODUCED OR USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF THE COMPANY. OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP84-00560R0004000100112980

VENDOR Magnesium Alloy prod. Co. DATE 8-31-55
 SHIPPER " " " " P. O. NO. 8572 (Req #11815)
 REC'D VIA R-W pickup FREIGHT BILL NO. _____
 PACKING SLIP NO. 67782 NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	4	50401222	Castings per "A" change print AZ-63 Cond. H.T.A.		
			STATINTL		
			mgo. #1041-B		
			STATINTL		
			G.F.P.		
			STATINTL		
			STATINTL		

REMARKS:

25-00-00 Overage of 1 Against P.O. C/N to follow to

Approved For Release 2000/04/12 : CIA-RDP84-00560R0004000100112980

2

BY:

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

3249

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD
TO

SHIPPED
TO

The Ramo Woollaridge Corp
8820 Bellanca Ave.
Los Angeles 45, Calif

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
9-23-55	10030	1/2-1%-10d	lyton	shipper 786	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
5	50401321 Housing	\$20.00	\$100.00
50401321 Housing PARTIAL OUTSIDE PROCESSING We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.			\$100.00 <u>50</u> 99.50

Approved for
Payment
Prices and
Extensions
Paid 25.00-00
Account: 1041
CR # 12712

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

RECEIVING REPORT

VENDOR Lytton Inc.

DATE 9-26-55

SHIPPER

P. O. NO. 25-10030

REC'D VIA

~~FREIGHT BILL NO.~~ Req # 11921

PACKING SLIP NO. 786

NO. OF CONTAINERS

REMARKS:

25-00-00

STATINTL

100040011-2

VERIFIED
BY:

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

3245

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD
TO .

SHIPPED
TO .

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
9-23-55	10005	1/2-1%-10D	Lytton	Shipper 771	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
4	50401416 Spring Catch Assy	\$6.25	\$25.00
			13
			2487

Approved for
Payment
Prices and
Extensions
Paid 25-00-00
Account: 1041
11-12-71

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

Approved For Release 2000/04/10 : CIA-RDP64-00360R000400040011-2

RECEIVING REPORT

Nº 9907

VENDOR LYTON INC.

DATE 9-7-53

SHIPPER _____ *tc* *td*

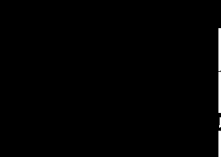
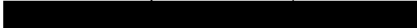
P. O. NO. 25-10005-KEP/11900

REC'D VIA _____ "C" _____

FREIGHT BILL NO. _____

PACKING SLIP NO. 777

NO. OF CONTAINERS_____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	4	#50401416	SPRING CATCH ASSEMBLY		
			 STATINTL		
			 STATINTL		
			 STATINTL		

REMARKS: 25-00-00

STATINTL

CHECKED

BY VERIFIED
 CIA-RDP84-00360R000400040011-2

VERIFIED

BY 0400040011-2

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2 3232

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD TO .

SHIPPED TO .

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Inglewood, Calif

DATE 9-2-55	YOUR ORDER NO. 8595	TERMS: 1-15-10D	SHIPPED VIA: Lytton	SALESMAN Shipper 757	TAXABLE YES ☐ NO ☒
QUANTITY 1	DESCRIPTION 50401321 Housing Shield Head Cover			PRICE 20.00	TOTAL 20.00 10 19.90
PARTIAL OUTSIDE PROCESSING Approved for Payment Prices and Extensions Paid 25.00-00 Account: 1041 22412712 We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.					

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR Lynon, Inc.

DATE 8-25-55

SHIPPER

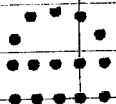
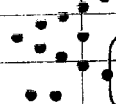
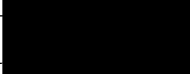
P. O. NO. 8593 (Rea# 11872)

REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. 757

NO. OF CONTAINERS.

PACKING SLIP NO. 737			NO. OF		WEIGHT	
ITEM	QUANTITY	PART NO.	DESCRIPTION		NET	GROSS
1	1	50401321	Housing - Shield Head Cover			
			mjo.#1041-B			STATINTL
			<i>Subject to Insp</i> <i>Per 12-25-15</i> 			STATINTL
						STATINTL
						

REMARKS:

25-00-00

STATINTL

~~STATINT~~

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

CHECK BY:

**VERIFIED
BY:**

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

824 West Florence Ave.

Inglewood, California

3248

ORegon 8-8943

SOLD
TO .

SHIPPED
TO .

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

DATE 9-23-55	YOUR ORDER NO. 8593	TERMS: $\frac{1}{2}$ -1%-10D	SHIPPED VIA: Lytton	SALESMAN Shipper 785	TAXABLE YES ☐ NO ☒
QUANTITY 4	DESCRIPTION 50401321 Housing			PRICE \$20.00	TOTAL \$80.00 40 79.60
PARTIAL OUTSIDE PROCESSING Approved for Payment Prices and Extensions Paid 25-20.00 Account: 1041 Ch 12712 We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.					

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ACCOUNTING COPY
2000/04/12 : CIA-RDP64-0
RECEIVING REPORT

DATE 9-26-55

P. O. NO. 8593 (Req[#] 11872)

FREIGHT BILL NO.

NO. OF CONTAINERS.

STATINTL

STATINTL

VERIFIED
BY 400040011-2

INVOICE - ORIGINAL
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

R. G. Wallace Company, inc.

4204 Sepulveda Blvd. • Culver City, California
TEXas 0-5491 - VERmont 9-5418

Nº 25217

DATE Sept. 21, 1955

HARG WOOLDRIDGE
8820 Bellanca
Los Angeles 45, Calif.

Shipped To:

ORDER NO.

9882

TERMS: 1% 10 Days - Net 30 Days

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BALANCE DUE	DESCRIPTION	PRICE	TOTAL
1	100	100	-0-	4-40 X 1/2 socket hd cap scr.	1.25/C	1.25
2	100	100	-0-	8-32 X 3/4 socket hd cap scr.	4.90/C	4.90
3	100	100	-0-	10-32 X 2/4 socket hd cap scr.	5.00/C	5.00
						14.25 14.01

PARTIAL

Approved for
Payment
Prices and
Extensions

Paid

Account: 1041

EX#12763

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standard Act as amended including sections 6, 7, and 12 thereof, and the regulations of the U.S. Department of Labor issued under section 14 thereof."

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

RECEIVING REPORT

Nº 11072

Approved For Release 2009/04/12 : CIA-RDP84-00360R000400040011-2

R. G. Wallace Co.

9-27-55

“ “ “

9882 (Reg 11954)

R. W. Pickup.

FREIGHT BILL NO.

25217

NO. OF CONTAINERS.

MJO 1041

G.F.P.

STATINTL

REMARKS: 0000 0000

Communications

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DELI
TO:

VERIFIED
BY:

INVOICE — ORIGINAL
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

R. G. Wallace Company, inc.

4204 Sepulveda Blvd.

Culver City, California

TEXas 0-5491 - VERmont 9-5418

Nº 25218

DATE Sept. 21, 1955

RAMO WOODBRIDGE
6820 Bellaire
Los Angeles 45, Calif.

Shipped To:



9882

TERMS: 1% 10 Days - Net 30 Days

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BALANCE DUE	DESCRIPTION	PRICE	TOTAL
1	100	100	-0-	6-32 X 3/4 socket hd cap scr. black finish	4.20/C	4.20
2	100	100	-0-	10-24 X 3/4 fill. hd stl. m/s drilled---cad	2.50 gr	2.50
3	100	100	-0-	3-56 X 1/4 socket hd cap scr.	9.50/C	9.50
4	100	100	-0-	4-40 X 3/8 socket hd cap scr.	4.10/C	4.10
5	100	100	-0-	6-32 X 1/2 socket hd cap scr.	4.85/C	4.85
6	100	100	-0-	6-32 X 3/4 socket hd cap scr.	4.80/C	4.80
7	100	100	-0-	8-32 X 1/2 socket hd cap scr.	4.90/C	4.90
						35.45
	6	6	-0-	6-32 socket cap wrenches	N/C	
						35.45
						35.10

PARTIAL

Approved for
Payment
Prices and
Extensions
Paid
Account: 1041
Ch #12763

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standard Act as amended including sections 6, 7, and 12 thereof and the regulations thereunder."
Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-21073

RECEIVING REPORT

VENDOR R. G. Wallace Co.DATE 9-27-55SHIPPER "R.W. Pickup"P. O. NO. 9882 (Reg 11954)REC'D VIA "R.W. Pickup"

FREIGHT BILL NO. _____

PACKING SLIP NO. 25218

NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	6				6/32 ALLEN WRENCH (N/C)		
2	100				6/32 x 3/4 Allen hd. cap screw (black)		
3	192				1/24 x 3/4 fil hd screw w/drilled hd.		
4	100	G.F.P.			#2 x 1/4 Allen hd cap screw		
5	100				#4 x 3/8 " " "		
6	100				#4 x 1/2 " " "		
7	100				#8 x 3/4 " " "		
8	100				#6 x 1/2 " " "		

REMARKS:

Communications
Bldg 1 Rm 223

STATINTL

STATINTL

DE
TO0400040011-2
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-2-55
INVOICE NO. C-114
CASE NO. 0-4541-0
SHIPPER NO. X-1134
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

SOLD TO:
Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#5040215 Change A Reflector Antenna 11.5" Dia.	83.00	83.00

OUTSIDE
PROCESSING

Approved for
Payment
Prices and
Extensions
Paid 25-02-000
Account: 1041-A
OK #12772

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

PARTIAL

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR

PAUL OMHUNDRO Co.

DATE

9-9-55

SHIPPER

"

"

"

P. O. NO.

8534 Reg 10836

REC'D VIA

"

"

"

FREIGHT BILL NO.

-

PACKING SLIP NO.

X-1134

NO. OF CONTAINERS

1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1	50402015	REFLECTOR ANTENNA CHANG "A"	11.5"	
			STATINTL		
			STATINTL		
			STATINTL		

REMARKS:

25-10-00

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

DELIVER
TOCHECKED
BY:VERIFIED
BY:

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY
15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-8-55

INVOICE NO. C-140

CASE NO. 0-4541-0

SHIPPER NO. X-1164

CUSTOMER
ORDER NO. ~~884~~ 8534

TERMS: Net 30 Days

SOLD TO:  Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

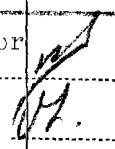
QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	# 50402015 Change A Reflector Antenna 11.5" Dia	83.00	332.00

This account assigned to, owned by,
and payable in Los Angeles funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

**OUTSIDE
PROCESSING**

PARTIAL

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Approved for
Payment 
Prices and
Extensions
Paid 15-10-00
Account: 1041-A
OK
12772

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2



ORIGINAL INVOICE

No. 2192

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

THACKER CONTAINERS * THACKER-HARRIS CO.

LOGAN 5-4580

2519 RANDOLPH STREET, HUNTINGTON PARK ★ CALIFORNIA

SHIP TO : Same

INVOICE DATE
Approved 9-22-55
Payment
Notes and Extensions
Paid 25-00-00
Account: 1041
Un # 12765

1

SOLD TO • The Ramo-Wooldridge Corp.
8820 Bellanca Ave
Los Angeles 45 Calif

DATE OF ORDER		CUSTOMER ORDER NO.		TERMS	VIA	F.O.B.		
9-19-55		9954		1% 10 Days	Will Call			
QTY. ORDERED	IDENTIFICATION NO.	DESCRIPTION			QTY. SHIPPED	PRICE	UNIT	TOTAL
6	E	23 1/4 X 20 1/2 X 17 3/8 350# DW RSC ✓			6	12.50	ea.	\$ 75.00
6	E	43 1/4 X 20 1/4 350 DW Scored Pad ✓			6			
24	E	24 3/4 X 15 7/8 " " ✓			24			
12	E	38 3/4 X 15 7/8 " " ✓			12			
6	E	65 3/4 X 23 1/8 " " ✓			6			
3	F	28 3/8 X 23 1/8 X 18 350# DW RSC			3	12.50	ea.	37.50
3	F	38 3/4 X 25 3/8 350 # DW Scored Pad			3			\$ 112.50
12	F	36 15/16 X 16 1/2 X " "			12			1.13
6	F	39 7/8 X 16 1/2 " "			6			111.37
3	F	70 3/8 X 28 1/4 " "			3			

PLEASE REMIT TO
THACKER-HARRIS CO.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED OR MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U. S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SUNSET BUSINESS FORMS OAKLAND LOS ANGELES C-43378

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

RECEIVING REPORT

No 11110

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR *Thacker-Harris*DATE *9-27-55*SHIPPER *" "*P. O. NO. *9954 (Reg 4882)*REC'D VIA *R-W Pickup*FREIGHT BILL NO. *...*PACKING SLIP NO. *none*NO. OF CONTAINERS *...*

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>1</i>	<i>6</i>				<i>Test pad 20 1/4 X 13 X 1 1/2</i>	<i>350 #</i>	
<i>2</i>	<i>24</i>				<i>" " 15 7/8 X 7 1/2 X 1 1/2</i>	<i>350 #</i>	
<i>3</i>	<i>12</i>				<i>" " 15 7/8 X 11 1/2 X 1 1/2</i>	<i>350 #</i>	
<i>4</i>	<i>6</i>				<i>" " 23 1/8 X 20 1/2 X 1 1/2</i>	<i>350 #</i>	
<i>5</i>	<i>6</i>				<i>Test Carton 23 1/4 X 20 1/2 X 17 3/8</i>	<i>350 #</i>	
					<i>MJO. # 1041</i>		
		STATINTL					
					<i>CCC 25-00-00</i>		

G.F.P.

REMARKS:

Communications

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

RECEIVED
BY: *[Signature]*CHECKED
BY: *[Signature]*VERIFIED
BY: *[Signature]*

STATINTL

ACCOUNTING COPY

RECEIVING REPORT

No 11111

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VENDOR

Thacker Harris Co

DATE

9-27-55

SHIPPER

"R-W Pickup"

P. O. NO.

9954 (Ry 4882)

REC'D VIA

R-W Pickup

FREIGHT BILL NO.

.....

PACKING SLIP NO.

none

NO. OF CONTAINERS

.....

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>6</i>	<i>3</i>				<i>Test pad 25 3/8 x 11 1/2 x 1/2</i>	<i>350 #</i>	
<i>7</i>	<i>12</i>				<i>Test pad 16 1/2 x 12 1/16 x 1 1/2</i>	<i>350 #</i>	
<i>8</i>	<i>6</i>				<i>Test side 16 1/2 x 15 5/8 x 1 1/2</i>	<i>350 #</i>	
<i>9</i>	<i>3</i>				<i>Test top 28 1/4 x 23 1/8 x 1 1/2</i>	<i>350 #</i>	
<i>10</i>	<i>3</i>				<i>Test carton 28 3/8 x 23 1/8 x 18"</i>	<i>350 #</i>	
					<i>MJO 1041</i>		
		STATINTL					
					<i>CCC 25-00-00</i>		

G.F.P.

REMARKS:

*Communications**Bedford*

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

RECEIVED

BY:

[Signature]

CHECKED

BY:

[Signature]

VERIFIED

BY:

STATINTL



ORIGINAL INVOICE

No. 2191

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

2519 RANDOLPH STREET, HUNTINGTON PARK ★ CALIFORNIA

LOGAN 5-4580

INVOICE DATE

9-22-55

1

SOLD TO • The Ramo-Woolridge Corp.
8820 Bellanca Ave
Los Angeles 45 Calif

SHIP TO • Same

DATE OF ORDER		CUSTOMER ORDER NO.		TERMS	VIA	F.O.B.	
9-19-55		9954		1% 10 Days	Will Call		
QTY. ORDERED	IDENTIFICATION NO.	DESCRIPTION		QTY. SHIPPED	PRICE	UNIT	TOTAL
3	G	17 3/8 X 13 5/16 X 11 1/16 275# RSC		3	12.50	ea.	\$ 37.50
6	G	46 3/16 X 8 9/16 275# Scored Pad		6			
6	G	37 1/4 X 17 1/4 275# Scored Pad		6			
6	G	37 1/4 X 8 9/16 275# Scored Pad		6			
3		14 1/2 X 11 3/8 X 9 1/2 200# RSC		3	184.90	M	.55
							\$ 38.05
							.38
							37.67

PARTIAL

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED OR MANUFACTURED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U. S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SUNSET BUSINESS FORMS OAKLAND LOS ANGELES C-43378

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R00040011-2

RECEIVING REPORT

VENDOR Thacker - Harris Co.DATE 9-27-55SHIPPER " " "P. O. NO. 9954 (Reg 4882)REC'D VIA R-W PickupFREIGHT BILL NO. ...PACKING SLIP NO. noneNO. OF CONTAINERS ...

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
14	3				Test Carton 17 3/8 x 13 5/16 x 11 1/16	275#	
15	3				Test carton 14 1/2 x 11 3/8 x 9 1/2	200#	
11	6				Test pads 17 1/4 x 13 5/16 x 1 1/4	275#	
12	6				" " 8 9/16 x 14 7/8 x 1"	275#	
13	6				" " 8 9/16 x 13 5/16 x 1 1/4	275#	
					MJO. 1041		
		STATINTL					
					CCC 25-00-00		

G.F.P.

REMARKS:

Communications
Bdgs 6

RECEIVED BY: [Signature] 2000/04/12 CHECKED BY: [Signature] 2000/04/12 STATINTL

STANLEY 7-6488
POPLAR 5-2798

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

INVOICE

PASBRO Manufacturing Company

JIG BORING + TOOLS & DIES

Nº 5678

EXPERIMENTAL MACHINING - SPECIAL MACHINERY

PRODUCTION

7359 VARNA AVENUE

NORTH HOLLYWOOD, CALIF.

DATE 9-23-55

CUSTOMER
ORDER NO. 10027

SOLD TO Ramo-Wooldridge

SHIP TO

8820 Bellanca Ave.

L. A. 45, Calif.

Same

JOB NO.	SHIPPED VIA	DATE SHIPPED	TERMS:			
7032036	resale	9-23-55	10 days n/30			
QUANTITY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION	TOTAL	
440	50405008-1	Spacer Boards	.19ea.		\$83.60	
224	50405008-2	Spacer Boards	.19ea.		42.56	
					\$126.16	
					63	
					125.53	

Approved for
Payment
Prices and
Extensions
25-00-00
Account: 1041
CL # 12773

OUTSIDE
PROCESSING

ACCOUNTING COPY

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

RECEIVING REPORT

N: 10824

VENDOR Gasbro Mfg. Co. DATE 9-28-55
 SHIPPER " P. O. NO. 25-10027
 REC'D VIA Parcel Post FREIGHT BILL NO. Reg #11944
 PACKING SLIP NO. 5678 NO. OF CONTAINERS 2-Boxes

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	440	50405008-1			Spacer-Board		
2	224	50405008-2			Spacer-Board		
						STATINTL	STATINTL
					mg0#1041-B		
		G.F.P.				STATINTL	STATINTL

REMARKS: Item #1 47 Pcs Overage against P.O. } ok. to accept
 25-00-00 Item #2 14 " " " " } P.W.
 Comm

Our Invoice NO. 2591

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

noland paper company inc.

1018 WEST THIRD STREET, BEVERLY HILLS, CALIF. • BRADSHAW 2-5625

SOLD TO
RAMO WOOLRIDGE CO.
8820 Bellanca
Los Angeles, Calif.

S. O. 92044 C
DATE: Sept 27, 1955

SHIPPED TO
Same
5651 W 96th St.
Los Angeles, Calif.

TERMS: 1% 10 Days, Net 30 Days
CUSTOMER'S ORDER NO. 9960

DATE SHIPPED VIA F.O.B. SALESMAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 tape shooter	#100	56.95 ea.	56.95
1 bdl.	(10 coils in) 3" 60/600 ft Flashtite Gummed Tape	12.00 bdl.	12.00
100	MS 20003-1 Humidial Humidity Indicator Cards	3.00 C	3.00
			71.95
			72
		Tax <i>Wron</i>	2.16
			74.11
			71.23
	COMPLETE		
	TERMS: 1% - 10 DAYS - NET 30		
	Approved for <i>W</i> Payment Prices and <i>W</i> Extensions Paid 25-00-00 Account: 10.41 Ch # 12775		

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

RECEIVING REPORT

Approved For Release 2009/04/11 : CIA-RDP84-00360R000400040011-2

DATE 9/23/55

P. O. NO. 9910/RES 4884

FREIGHT BILL NO. 67999

NO. OF CONTAINERS

REMARKS: COMMUNICATIONS

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

VERIFIED
BY:

RECEIVING REPORT

REF ID: A60360

DATE 9-23-55

P. O. NO. 9960 (R. 4880)

FREIGHT BILL NO. : 6468

NO. OF CONTAINERS 2

G.F.P.

STATINTL

Communications

STATINTL

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

CHECKED BY:

**VERIFIED
BY:**

R-W

AMERICAN MOLDED PRODUCTS CO.

CUSTOM MOLDERS OF ALL PLASTIC MATERIALS 2727 W. CHICAGO AVENUE

Telephone ARmitage 6-3235
CHICAGO 32, ILLINOIS

E 6532

E 6532

SOLD TO

— The Ramo Wooldridge Corp.
— 8820 Bellanca Ave.
— Los Angeles 45 Calif.

DATE SHIPPED 9-1-55

OUR ORDER NO. E 4805

YOUR ORDER NO. 9301

VIA P.I.E.

TERMS 1% 10 DAYS 30 DAYS NET

F.O.B. CHICAGO, ILL.

AGENT

QUANTITY	PART NUMBER AND/OR DESCRIPTION	WEIGHT	PRICE	AMOUNT
300	# 5319 10½" Reels - AMP 319	16ctns.	.93ea.	279.00
	08658			2.79
	shipped to 5740 Arbor Vitae Los Angeles 45, Calif.			276.21
	A-A1 500-750 M_H			

APPROVED FOR FA. MENT	<i>[Signature]</i>
PRICES AND EXTENSIONS	<i>LR</i>
PAID	
COUNT	12415
CR #	12791

RECEIVING-REPORT

Approved For Release 2001/04/04 : CIA-RDP80-000400040011-2

DATE 9-9

P. O. NO. 9301/REG 11632

FREIGHT BILL NO. 88090

NO. OF CONTAINERS.

[illegible]

REMARKS:

Communication

DELIVER
TO *828*

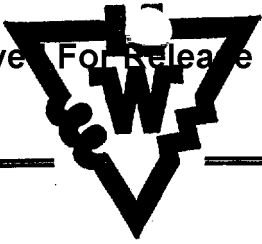
RECEIVED
BY:

A-RDK
 CHECKED
 BY: S

**VERIFIED
BY:**

INVOICE

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

PHONESThornwall 4-1714
Victoria 9-2281**R. V. WEATHERFORD CO.**distributors of ELECTRONIC COMPONENTS AND EQUIPMENT
6921 SAN FERRANDO ROAD • GLENDALE 1, CALIFORNIA

INVOICE No. 18424

S
O
L
D

T
ORAMO-WOOLRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES 45, CALIF.
9438S
H
I
P

T
O5740 ARBOR VITAE
LOS ANGELES 45, CALIF.

9438 RESALE

YOUR P.O. NO.

YOUR P.O. NO.

DATE	DATE SHIPPED	SHIPPED VIA	SALESMAN	TERMS ☐ NET _____ DAYS ☒ 2% 10TH PROX.	FILL BY	CH. D. K.	CRED.	ENT.
9/26/55	9/8/55	AIR PP						

3

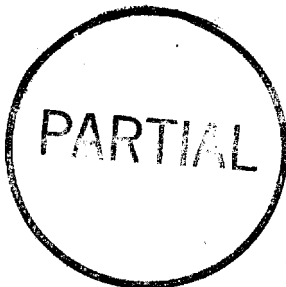
C-32 CARRYING CASES

7.95

23.85

AIR PP FROM AKRON, OHIO

7.65
31.50
.48
31.02



Approved for	
Payment	
Prices and	
Extensions	
Paid	25-00-00
Account:	10.41
Ch# 12819	

RECEIVING REPORT

NO 10453

SHIPPER

DATE 9-12

SHIPPER

REC'D VIA U.S. Mail

D. O. NO. 9438/E/10773

PACKING SLIP NO. NONE

FREIGHT BILL NO.

NO. OF CONTAINERS

NO. OF CONTAINERS *lw*

G.F.P.

MJO 1041-01-02
CCC 25-00-00

STATINTL

REMARKS:

Communication

DELIVER Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

TO: M. J. P. O'Connell
for Open Lab BY:

CHECKED BY: C

VERIFIED
BY:



TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

TEexas 0-5381 • EXbrook 7-2145 • EXbrook 7-2159

DATE

INVOICE NO.

SEP 22 55

9,883

- RAMO WOOLRIDGE CO NR
- 8820 BALANCA ST
- LOS ANGELES 45 CALIF

SHIPPED TO

STATINTL

PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX	1% 10 DAYS
2001	9406	9 22		28				X
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENSION	TOTAL
4	8175 TRANSFORMERS					31.44	125.76	
								125.76 1.26 124.50

Approved for
Payment
Prices and
Extensions
Paid 25-00-20
Account: 1041
OK 12820

PART

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.

ACCOUNTING COPY

RECEIVING REPORT

DATE 7-27

P. O. NO

FREIGHT BILL NO

NO. OF CONTAINERS

G.F.P.

Approved For Release 2000/04/12 : CIA-RDP64-00360R0

VERIFIED
BY:

ORIGINAL

INVOICE NO.

C 12028

Phone: Webster 3-6714

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400040011-2

SOLE AGENTS FOR U. S. A.
AND CANADA FOR
EL-MENCO PRODUCTS
ARCO PRODUCTS

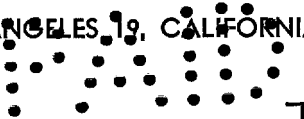
CAPACITORS INC.

5281 WEST PICO BOULEVARD
LOS ANGELES 19, CALIFORNIA

Date: Sept. 9, 1955 19

Your Order No. 8882

Shipped Via: Air & UP



Sold
To

Ramo-Wooldridge Corp.
~~5740~~ 8820 Bellanca Ave.
L.A. 45, Calif.

TERMS: Net Cash

QUANTITY	DESCRIPTION	PRICE	EXTENSION	AMOUNT
. 200	VCM35E-103F .01 500V 1%	915.42M	183.08/ Air &UP	\$183.08 4.54 \$187.62
	Balance 300pcs to follow			
	ship to 5740 Arbor Vitae, L.A., Calif.			
	PARTIAL APPROVED FOR PAIDMENT PRICES AND EXTENSIONS PAID ACCOUNT 1041 CR# 12840			

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. EXAMINE AT ONCE.

RECEIVING REPORT

VENDÔR ARCO Capacitors INC

SHIPPER_____

DATE 9-13

REC'D VIA U. Parcel

P. O. NO. 8882/REG 10757A
10777

PACKING SLIP NO. C 12028

FREIGHT BILL NO.

NO. OF CONTAINERS

GEP

M Jo 1041

000 25-00-00

STATINTL

REMARKS:

Communication

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2

TO: Mr. Oscar Bledsoe

RECEIVED
BY:

CHECKED

VERIFIED

INVOICE

Nº 2745

Glide Easy Electronics

DIVISION OF GLIDE EASY FURNITURE CO.

7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Sold To:

Ramo-Wooldridge Corp.
8820 Pellanca Avenue
Los Angeles 45, California

Ship To:

Same.

S/O 821

Terms: ½ % 10 days, net 30.

PURCHASE ORDER 10022	DATE SHIPPED 9-22-55	VIA: Our Delivery	TAXABLE No	RESALE Yes	DATE INV. 9-23-55
-------------------------	-------------------------	----------------------	---------------	---------------	----------------------

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
1	3	1	2	50405002 Printed Circuit Assem. Partial Shipment.	\$65.05	\$130.10 <u>165</u> 127.45

PARTIAL

APPROVED FOR PAYMENT	<i>ms</i>
PRICES AND EXTENSIONS	<i>AR</i>
PAID	
ACCOUNT	1041 B
	ck# 12848

OUTSIDE
PROCESSING

RECEIVING REPORT

No. 10816

Approved For Release 2009/07/12 : CIA-RDP84-00360R000400040011-2

DATE 9-26-55

P. O. NO. 25-10022

~~FREIGHT BILL NO.~~ *Req # 11913*

NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00

STATINTL

~~Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040011-2~~

DE
TO

BY:

R-W-FC